

BILL NO. S-75-11-28.

SPECIAL ORDINANCE NO. S-256-20.

AN ORDINANCE approving a revision of price on
blanket purchase order to Tri-State Plumbing
& Supply Company for materials for use by
Water Maintenance & Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

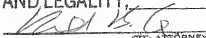
SECTION 1. That Item # 1, 15,000 ft. of copper pipe on City
Utilities Blanket Purchase Order No. B-6913 to Tri-State Plumbing is hereby
increased to \$58.00/c ft., as set out in the Purchase Order Correction, is
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

11-11-75.

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>BURNS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>HINGA</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>KRAUS</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>MOSES</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>NUCKOLS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>SCHMIDT, D.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>SCHMIDT, V.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>STIER</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>TALARICO</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE:

11-25-75

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-256-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock P.M. E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M. E.S.T.

James Stier
MAYOR

Bill No. S-75-11-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a revision of price on blanket purchase order to
Tri-State Plumbing & Supply Company for materials for use by
Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 4-25-75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. Boswell

Date 9/22/75

From J.E. Kroener

Subject Price Increase request - Copper Tubing

COPIES TO:

Need your approval on the attached price change, to Tri-State Blanket P.O. B-6913 as indicated.

Tri-States supplier/producer, Wolverine, per current price sheet attached nets out at 60.48/c Ft. - their cost. However Tri-State can get Wolverine to forego this newest price increase and put 15,000 Ft. in stock at a cost of 53.76/c Ft.. Selling price to us, then is 58.00/c Ft. which gives Tri-State a gross profit of 7.32%.

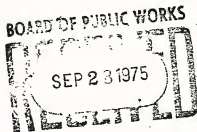
There has been three (3) price increases from Wolverine since March, 1975. This increase is fair and should be approved I believe.

I also called Wayne Pipe and Supply and asked for their current price. They quoted 60.00/c Ft.

Please advise



P.S. We had considerable delay in getting the order through Council e.a. - 7/7/75 to 9/16/75



CITY UTILITIES

PURCHASING DEPARTMENT
302 EAST BERRY ST.
FORT WAYNE, INDIANA 46802
TELEPHONE 743-0178

DATE September 22, 1975**PURCHASE ORDER
CORRECTION**P.O. NO. B-6913P.O. DATE 7/7/75

CHANGE THE FOLLOWING:

CANCEL ☐ DISCOUNT ☐DELIVERY ☐ PRICE ☒DESCRIPTION ☐ QUANTITY ☐DESTINATION ☐ TERMS ☐

Tri-State Plumbing
1120 Taylor Street
Fort Wayne, Indiana

AS FOLLOWS:

Revise prices Items #1:

3/4" type K soft - 60 Ft. Coils from 52.97/c ft. to 58.00/c Ft.

Due to price increases from supplier/producer per documentation attached.

JEK/bn

*10/22/75
approved - subject to
Councilman's approval
JTB*

FORM NO. U-81

F. E. Krone
BY _____
CITY UTILITIES PURCHASING AGENT

NET TRADE PRICES

subject to change without notice

Section C-4 page 1

September 2, 1975

please destroy sheet dated 8-4-75

copper water tube • DWV • "ACR" copper tube •
copper refrigeration service tube

copper water tube • DWV

NOMINAL SIZE	TYPE "K"		TYPE "L"		TYPE "M"	"DWV"
	STR.	COILS	STR.	COILS	STR. HARD	STR. HARD
1/4	.323	.349	.288	.301	.250	-
3/8"	.563	.608	.429	.463	.323	-
1/2"	.718	.775	.596	.644	.431	-
5/8"	.897	.969	.770	.832	.587	-
3/4"	1.34	1.44 X	.956	1.03	.691	-
1"	1.63	1.76	1.29	1.39	.951	-
1-1/4"	2.01	2.17	1.69	1.83	1.25	1.58
1-1/2"	2.65	2.86 X	2.22	2.40	1.83	1.52
2"	4.02	4.34	3.39	3.66	2.95	2.14
2-1/2"	5.68	-	4.89	-	4.16	-
3"	7.87	-	6.62	-	5.47	3.66
3-1/2"	10.43	-	8.85	-	7.53	-
4"	13.33	-	11.13	-	9.79	6.63

* STRAIGHT LENGTHS - OTHER THAN FULL HARD TEMPER: ADD 15% TO STR. LGTH. PRICES

ACR

$$\begin{array}{r} 1.44 \\ \times 42 \\ \hline = 60.48 \text{ cts} \end{array}$$

REFRIGERATION SERVICE TUBE

20 Foot Lengths Hard Temper Nitrogen Filled 3/8" - 1-5/8"	
ACTUAL O.D.	PER FOOT
3/8"	.334
1/2"	.474
5/8"	.641
3/4"	.816
7/8"	1.01
1-1/8"	1.36
1-3/8"	1.78
1-5/8"	2.32
2-1/8"	3.52
2-5/8"	5.04
3-1/8"	6.82
3-5/8"	9.05
4-1/8"	11.35

50 Foot Rolls Dehydrated - Seamless - Dead Soft - Ends Sealed - Individually Cartoned	
ACTUAL O.D.	PER ROLL
1/8"	6.73
3/16"	9.11
1/4"	10.94
5/16"	13.44
3/8"	16.43
1/2"	21.36
5/8"	29.94
3/4"	35.52
7/8"	53.37
1-1/8"	72.55
1-3/8"	106.98
1-5/8"	134.79

SEE SECTION C-4, PAGE 2 FOR WHOLESALE DISCOUNTS

September 2, 1975

please destroy sheet dated 8-4-75

specifications

COPPER WATER TUBE - DWV								
Nom. Size	TYPE K		TYPE L		TYPE M		DWV	
	Wall Thickness	Weight Per Foot	Wall Thickness	Weight Per Foot	Wall Thickness	Weight Per Foot	Wall Thickness	Weight Per Foot
1/8	—	—	—	—	—	—	—	—
1/4	.035	.145	.030	.125	.025	.106	—	—
3/8	.049	.269	.035	.198	.025	.145	—	—
1/2	.049	.344	.040	.285	.028	.204	—	—
5/8	.049	.418	.042	.362	.030	.263	—	—
3/4	.065	.641	.045	.455	.032	.328	—	—
1	.065	.839	.050	.555	.035	.465	—	—
1-1/4	.065	1.04	.055	.884	.042	.682	.040	.650
1-1/2	.072	1.36	.060	1.14	.049	.940	.042	.809
2	.083	2.06	.070	1.75	.058	1.46	.042	1.07
2-1/2	.095	2.93	.080	2.48	.065	2.03	—	—
3	.109	4.00	.090	3.33	.072	2.68	.045	1.69
3-1/2	.120	5.12	.100	4.29	.083	3.58	—	—
4	.134	6.51	.110	5.38	.095	4.66	.058	2.87
5	.160	9.67	.125	7.61	.109	6.66	.072	4.43
6	.192	13.9	.140	10.2	.122	8.92	.083	6.10

MATERIAL	TEMPER	FORM	SIZES	STD. LGTH.	INCISE MARKING
TYPES K & L COPPER TUBE	Hard	Straight Lengths	1/4" thru 6" Nom.	20 Ft.	"WOLVERINE K + L" not over 18" apart (except on 1/4" size which is marked "W=K or W-L")
	Soft	Straight Lengths	1/4" thru 6" Nom.	20 Ft.	
	Soft	Rolls	1/4" thru 1-1/2" Nom.	60 Ft.	
TYPE M COPPER TUBE	Hard	Straight Lengths	3/8" thru 6" Nom.	20 Ft.	"WOLVERINE M" not over 18" apart
COPPER DRAINAGE TUBE	Hard	Straight Lengths	1-1/4" thru 6" Nom.	20 Ft.	"WOLVERINE DWV" not over 18" apart

discount

COPPER WATER AND DRAINAGE TUBE 4" NOM. & SMALLER

Under 1,000 lbs. (regardless of footage).....Less 54% Discount
 Under 5,000 ft. or lbs.....Less 56% Discount
 5,000 ft. or lbs. to 25,000 lbs.....Less 58% Discount
 Incl. 25,000 lbs. and over.....Less 60% Discount

ACR COPPER TUBE AND REFRIGERATION TUBE

Under 1,000 lbs. (regardless of footage).....Less 54% Discount
 Under 5,000 ft. or lbs.....Less 56% Discount
 5,000 ft. or lbs. to 25,000 lbs.....Less 58% Discount
 Incl. 25,000 lbs. and over.....Less 60% Discount

CAPPING CHARGES: Degreased and capped for oxygen service - Add 20'
 length.....\$3.3200

CUTTING CHARGES - Water Tube and DWV for Lengths Under 10'

Sizes up to (but not including) 2" nominal, 25 cents per length; including 2" and over, 50 cents per length.

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing & Supply XXX
1120 Taylor Street
Fort Wayne, Indiana

62-225-9 8/21/75
ORIGINAL
PURCHASE ORDER NO. B-6913
This number must appear on each packing slip, invoice, bill of lading, receipt and correspondence.
DATE July 7, 1975
APPROVED BY
City of Public Works
Carl E. O'Neal
Raymond D. Smith

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	Estimates	Blanket Order from July 1, thru Dec. 31, 1975.			
	15,000'	3/4" Type "K" Soft in 60 Ft. Coils		52.97/c Ft.	
	1,000'	3/4" Type "K" Soft, in 100 Ft. Coils		52.97/c Ft.	
	200'	1-1/2" Type "K" Soft, in 20 Ft. Lengths		1.14/Ft.	
		Issuance of Departmental Purchase Orders will be issued upon requirements of the department.			
		Terms: 2% 10 days net 30			
		F.O.B. Delivered			
		Firm price			
		Per Bid Ref. #374			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH ACCOUNT WILL BE CHARGED.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

ce July 1, 1975

National Mill

Tri-State
-2910-N30
FOB-Delivered

Wayne Pipe
-2701034252
N 30

Treaty Co.
-2% 10 N 30

Central Supply

Product Copper Pipe

ESTIMATE

15,000 - 3/4" Type
"K" Soft In 60 Ft. Coils

$$52.97\%_{\text{FT}}$$

.54 ft

.5093 ft

1,000 - 3/4" Type "K"
Soft, In 100 Ft. Colls.

$$52.97 \text{ ft}$$

.54 ft

15093 ft

200 - 1 1/2" Type "K"
Soft, in 20 Ft. Lengths

 1.14_{fT}

1. 18 + 5

.9933_{fr}

FIRM

FIRM

FIRM 14
DAYS ONLY

P.O.
B-6913

PeL30dmp

NOT
ACCEPTABLE

J. E. Krohn
A. T. Denchhoff
7/31/75 @ 10:20 am



THE CITY OF FORT WAYNE
board of public works

September 12, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Purchase Order B-6913 to Tri-State Plumbing Company was overlooked by the Law Department when Ordinances were prepared for Council on August 26, 1975. Water Maintenance and Service Department is requesting release of materials on this blanket order, therefore, it is necessary to request "Prior Approval".

An Ordinance will be submitted to Council for approval on September 21, 1975.

Sincerely,

Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments (2)

William T. King

Eugene Kraus

J. S. Stieglitz

Vivian H. Schmitz

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:

Charles W. Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

CITY UTILITIES PURCHASING AGENT

REQUEST FOR ACTION

5-221-75

To: City Attorney David B. Keller
or
~~Associate City Attorney~~ _____

From: (Name, Title & Department) _____ Board of Public Works

Approved by: _____

(Person authorized to forward legal work)

Date: _____ October 8, 1975

Subject: _____ City Utilities Purchase Order B-6913
(File subject designation)

File # Assigned by Records Librarian

_____ Special Ordinance No. 3899

Date: _____ October 8, 1975

Action Requested: _____ Please prepare an Ordinance to be introduced in Council
_____ on October 14, 1975 covering blanket purchases of copper pipe to be used
_____ by Water Maintenance and Service Department in water installations.

(Continue on reverse side, if necessary)

cc: David B. Keller (If original sent to an Associate City Attorney)
Mayor Ivan A. Lebamoff
Department Head of Requesting Party

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3968 S-75-11-28

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers price increase of Item #1, 15,000 ft.
of copper pipe in 60 ft. coils, City Utilities Blanket Purchase Order No. B-6913
to Tri-State Plumbing & Supply for Water Maintenance & Service Department.

(See attachments)

EFFECT OF PASSAGE: To provide Water Maintenance and Service Department with
materials needed for water installations.

EFFECT OF NON-PASSAGE: Unable to complete water installations as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$58.00/c ft. for estimated 15,000 ft.

ASSIGNED TO COMMITTEE (J.N.): City Utilities J.N.